MIAMI-DADE COUNTY

CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. **8953-0/14**
Award Sheet

Bids and Contracts DIVISION

BID NO.: **8953-0/14**   PREVIOUS BID NO.: **7296-0/14**

TITLE: **SCRAP METAL RECYCLING SERVICES**

CURRENT CONTRACT PERIOD: **04/13/2009**   through **10/12/2014**

Total # of OTRs: **0**

<u>**MODIFICATION HISTORY**</u>

Bid No. **8953-0/14**   *Award Sheet*

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**   UAP: **No**   IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference	**No** Micro Enterprise	**No** Full Federal Funding	**No** Performance Bond
No Small Business Enterprise (SBE)	**No** PTP Funds	**No** Partial Federal Funding	**No** Insurance

Miscellaneous:

REQUISITION NO.:	**RQPM0900092**

PROCUREMENT AGENT: **Ana M. Rioseco**

PHONE: 305   375-4425   FAX: 305   375-1083   EMAIL: ariosec@MIAMIDADE.GOV

VENDOR NAME: **FPT FORT LAUDERDALE LLC**
DBA: **SUNRISE RECYCLING**
FEIN: **461287814**   SUFFIX :   **01**   **33311**
STREET: **700 NW 21ST STREET**   CITY: **FT. LAUDERDALE**   ST: **FL**   ZIP:
FOB_TERMS: **DEST-P**   DELIVERY:
PAYMENT TERMS: **NET**   TOLL PHONE: **-**

VENDOR INFORMATION:

	CERTIFIED VENDOR		*ASSIGNED MEASURES*	
Local Vendor: **No**	SBE **No**	Set Aside **No**	Bid Pref. **No**
	Micro Ent. **No**	Selection Factor **No**	Goal **No**
	Other:		*Vendor Record Verified?* **No**

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Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
CHRISTINE E WITHROW	954-791-2844	-	954-583-2763	CHRISTINE.WITHROW@FPTSCRAP.CO

ITEMS AWARDED Section:

Details: 8953-0/14

Dispose of scrap metal and generate revenue.

Item #	Description	Qty	Unit_Price

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End of ITEMS AWARDED Section

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AWARD INFORMATION Section

BCC Award: **DPM Award:**   **No**
BCC Date: **DPM Date:**   **04/02/2009**

Contract Amount: $ 1.00

Additional Items Allowed: **Agenda Item No.:**

Special Conditions:

BPO INFORMATION Section:

1　ABCW0900877

Commodity ID	Commodity Name
962-70	RECYCLING SERVICES, (INCLUDING

Department	Department Allocation
AV	$0.01
FR	$0.01
ID	$0.01
MT	$0.01
PR1901**	$0.01
PW	$0.01
SP	$0.01
VZ	$0.01

End of BPO Information Section